

California Department of Insurance
Financial Analysis Division
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Life and Disability Insurers
Assets, Liabilities, and Capital & Surplus
California Direct Business
As of 12/31/1999

COMPANY NAME: PACIFIC GUARDIAN LIFE INS CO LTD

NAIC No.: 64343

STATE of DOMICILE: HI

CONTACT PERSON: MARGOLEE PATRICIA LEE

ADDRESS: 1440 KAPIOLANI BLVD STE 1700
HONOLULU, HI 96814-3846

PHONE: (808)-955-1232

Total Assets:	320,171,444
Total Liabilities:	259,664,147
Capital & Surplus:	60,507,297
CA - Life & Annuity Direct Premiums:	29,977,459
CA - Life & Annuity Benefits Paid:	8,173,912
CA - Accident & Health Premiums Earned:	259,679
CA - Accident & Health Direct Premiums:	258,146
CA - Accident & Health Benefits Incurred:	329,404

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COMPANY NAME: PACIFIC LIFE & ANNUITY CO

NAIC No.: 97268

STATE of DOMICILE: AZ

CONTACT PERSON: DICK VAN TREIJEN

ADDRESS: 700 NEWPORT CENTER DR
NEWPORT BEACH, CA 92660

PHONE: (714)-640-3450

Total Assets:	403,311,698
Total Liabilities:	202,364,034
Capital & Surplus:	200,947,664
CA - Life & Annuity Direct Premiums:	17,054,670
CA - Life & Annuity Benefits Paid:	11,013,051
CA - Accident & Health Premiums Earned:	94,563,362
CA - Accident & Health Direct Premiums:	94,276,452
CA - Accident & Health Benefits Incurred:	64,561,346

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COMPANY NAME: PACIFIC LIFE INS CO

NAIC No.: 67466

STATE of DOMICILE: CA

CONTACT PERSON: DICK VAN TREIJEN

ADDRESS: 700 NEWPORT CENTER DR
NEWPORT BEACH, CA 92660

PHONE: (949)-219-3450-3450

Total Assets:	48,234,192,438
Total Liabilities:	47,015,092,726
Capital & Surplus:	1,219,099,712
CA - Life & Annuity Direct Premiums:	1,686,428,012
CA - Life & Annuity Benefits Paid:	424,884,276
CA - Accident & Health Premiums Earned:	10,357,213
CA - Accident & Health Direct Premiums:	10,352,461
CA - Accident & Health Benefits Incurred:	9,329,815

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COMPANY NAME: PACIFIC UNION ASSUR CO
NAIC No.: 81612
STATE of DOMICILE: CA
CONTACT PERSON: STEPHEN MARK WHITE
ADDRESS: PO BOX 667
WILMINGTON, DE 19899
PHONE: (302)-594-2000-3247

Total Assets:	117,947,489
Total Liabilities:	32,724,447
Capital & Surplus:	85,223,042
CA - Life & Annuity Direct Premiums:	219,950
CA - Life & Annuity Benefits Paid:	443,335
CA - Accident & Health Premiums Earned:	0
CA - Accident & Health Direct Premiums:	0
CA - Accident & Health Benefits Incurred:	0

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COMPANY NAME: PACIFICARE LIFE & HEALTH INS CO
NAIC No.: 70785
STATE of DOMICILE: IN
CONTACT PERSON: ED C WALLACE
ADDRESS: 3515 HARBOR BLVD.
COSTA MESA, CA 92626-1437
PHONE: (714)-825-3881

Total Assets:	187,782,247
Total Liabilities:	46,588,599
Capital & Surplus:	141,193,648
CA - Life & Annuity Direct Premiums:	7,758,611
CA - Life & Annuity Benefits Paid:	3,114,500
CA - Accident & Health Premiums Earned:	84,875,250
CA - Accident & Health Direct Premiums:	85,903,095
CA - Accident & Health Benefits Incurred:	79,845,063

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COMPANY NAME: PACIFICARE LIFE ASSUR CO
NAIC No.: 84506
STATE of DOMICILE: CO
CONTACT PERSON: ED C WALLACEHIAS
ADDRESS: 3515 HARBOR BLVD
COSTA MESA, CA 92626
PHONE: (714)-825-3881

Total Assets:	66,790,437
Total Liabilities:	25,307,402
Capital & Surplus:	41,483,035
CA - Life & Annuity Direct Premiums:	358,346
CA - Life & Annuity Benefits Paid:	462,192
CA - Accident & Health Premiums Earned:	0
CA - Accident & Health Direct Premiums:	-2,538
CA - Accident & Health Benefits Incurred:	-1,676,618

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COMPANY NAME: PAINWEBBER LIFE INS CO
NAIC No.: 67423
STATE of DOMICILE: CA
CONTACT PERSON: BARBARA LEIGH WAYMIRE
ADDRESS: 601 6TH AVE
DES MOINES, IA 50334
PHONE: (515)-245-2069

Total Assets:	99,273,400
Total Liabilities:	81,395,080
Capital & Surplus:	17,878,319
CA - Life & Annuity Direct Premiums:	105,200
CA - Life & Annuity Benefits Paid:	8,316,438
CA - Accident & Health Premiums Earned:	0
CA - Accident & Health Direct Premiums:	0
CA - Accident & Health Benefits Incurred:	0

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COMPANY NAME: PAN-AMERICAN ASSUR CO
NAIC No.: 93459
STATE of DOMICILE: LA
CONTACT PERSON: DAVIS LONGAKER
ADDRESS: PO BOX 53372
NEW ORLEANS, LA 70153-3372
PHONE: (504)-566-3651

Total Assets:	14,770,292
Total Liabilities:	5,344,627
Capital & Surplus:	9,425,665
CA - Life & Annuity Direct Premiums:	6,110,873
CA - Life & Annuity Benefits Paid:	4,674,164
CA - Accident & Health Premiums Earned:	0
CA - Accident & Health Direct Premiums:	0
CA - Accident & Health Benefits Incurred:	0

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COMPANY NAME: PAN-AMERICAN LIFE INS CO
NAIC No.: 67539
STATE of DOMICILE: LA
CONTACT PERSON: DENYSE HAAS SCHMAKER CPA,CIA
ADDRESS: PO BOX 60219
NEW ORLEANS, LA 70160-0219
PHONE: (504)-566-3649

Total Assets:	2,141,770,463
Total Liabilities:	1,928,701,001
Capital & Surplus:	213,069,462
CA - Life & Annuity Direct Premiums:	1,219,327
CA - Life & Annuity Benefits Paid:	2,316,727
CA - Accident & Health Premiums Earned:	10,384,374
CA - Accident & Health Direct Premiums:	9,276,574
CA - Accident & Health Benefits Incurred:	5,487,307

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COMPANY NAME: PARAGON LIFE INS CO
NAIC No.: 93564
STATE of DOMICILE: MO
CONTACT PERSON: LYNDEE ANNETTE DOWNS
ADDRESS: 100 S BRENTWOOD BLVD
ST LOUIS, MO 63105
PHONE: (314)-862-2211-5319

Total Assets:	372,488,725
Total Liabilities:	358,943,978
Capital & Surplus:	13,544,740
CA - Life & Annuity Direct Premiums:	7,468,738
CA - Life & Annuity Benefits Paid:	3,920,859
CA - Accident & Health Premiums Earned:	0
CA - Accident & Health Direct Premiums:	0
CA - Accident & Health Benefits Incurred:	0

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COMPANY NAME: PARK AVENUE LIFE INSURANCE CO
NAIC No.: 60003
STATE of DOMICILE: DE
CONTACT PERSON: ALPHONSUS LAWRENCE PADAVANO
ADDRESS: 7 HANOVER SQ
NEW YORK, NY 10004
PHONE: (212)-598-8179

Total Assets:	445,057,538
Total Liabilities:	320,479,707
Capital & Surplus:	124,577,831
CA - Life & Annuity Direct Premiums:	35,175
CA - Life & Annuity Benefits Paid:	76,285
CA - Accident & Health Premiums Earned:	0
CA - Accident & Health Direct Premiums:	0
CA - Accident & Health Benefits Incurred:	0

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COMPANY NAME: PARTNERRE LIFE INS CO OF THE US
NAIC No.: 64688
STATE of DOMICILE: TX
CONTACT PERSON: JOHN BRILL
ADDRESS: PO BOX 650391
DALLAS, TX 75265-0391
PHONE: (214)-559-1800

Total Assets:	922,170,250
Total Liabilities:	852,209,770
Capital & Surplus:	69,960,480
CA - Life & Annuity Direct Premiums:	0
CA - Life & Annuity Benefits Paid:	0
CA - Accident & Health Premiums Earned:	0
CA - Accident & Health Direct Premiums:	0
CA - Accident & Health Benefits Incurred:	0

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COMPANY NAME: PAUL REVERE LIFE INS CO
NAIC No.: 67598
STATE of DOMICILE: MA
CONTACT PERSON: VICKI W CORBETT
ADDRESS: ONE FOUNTAIN SQUARE 6S
CHATTANOOGA, TN 37402-1330
PHONE: (423)-755-1373

Total Assets:	5,295,782,559
Total Liabilities:	4,625,637,760
Capital & Surplus:	670,144,799
CA - Life & Annuity Direct Premiums:	2,413,787
CA - Life & Annuity Benefits Paid:	26,560,195
CA - Accident & Health Premiums Earned:	70,050,438
CA - Accident & Health Direct Premiums:	67,007,490
CA - Accident & Health Benefits Incurred:	87,774,758

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COMPANY NAME: PAUL REVERE PROTECTIVE LIFE INS CO
NAIC No.: 81051
STATE of DOMICILE: DE
CONTACT PERSON: VICKI WRIGHT CORBETT
ADDRESS: ONE FOUNTAIN SQUARE 6S
CHATTANOOGA, TN 37402-1330
PHONE: (423)-755-1373

Total Assets:	295,889,928
Total Liabilities:	176,588,486
Capital & Surplus:	119,301,442
CA - Life & Annuity Direct Premiums:	1,781,488
CA - Life & Annuity Benefits Paid:	1,202,362
CA - Accident & Health Premiums Earned:	0
CA - Accident & Health Direct Premiums:	0
CA - Accident & Health Benefits Incurred:	0

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COMPANY NAME: PAUL REVERE VARIABLE ANNUITY INS CO
NAIC No.: 67601
STATE of DOMICILE: MA
CONTACT PERSON: VICKI WRIGHT CORBETT
ADDRESS: ONE FOUNTAIN SQUARE
CHATTANOOGA, TN 37402-1330
PHONE: (423)-755-1373

Total Assets:	278,907,700
Total Liabilities:	170,860,038
Capital & Surplus:	108,047,663
CA - Life & Annuity Direct Premiums:	23,103,786
CA - Life & Annuity Benefits Paid:	87,143,718
CA - Accident & Health Premiums Earned:	0
CA - Accident & Health Direct Premiums:	0
CA - Accident & Health Benefits Incurred:	0

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COMPANY NAME: PAULA ASSUR CO
NAIC No.: 74098
STATE of DOMICILE: CA
CONTACT PERSON: THEODORE S CLEMENT
ADDRESS: PO BOX 7111
PASADENA, CA 91109-7211
PHONE: (818)-304-0401

Total Assets:	5,553,764
Total Liabilities:	370,808
Capital & Surplus:	5,182,956
CA - Life & Annuity Direct Premiums:	325,172
CA - Life & Annuity Benefits Paid:	97,000
CA - Accident & Health Premiums Earned:	505,181
CA - Accident & Health Direct Premiums:	505,181
CA - Accident & Health Benefits Incurred:	68,356

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COMPANY NAME: PENINSULAR LIFE INS CO
NAIC No.: 67636
STATE of DOMICILE: NC
CONTACT PERSON: WILLIAM CUSHMAN
ADDRESS: P O BOX 10234
RALEIGH, NC 27605
PHONE: (919)-786-7144

Total Assets:	72,190,705
Total Liabilities:	66,443,686
Capital & Surplus:	5,747,017
CA - Life & Annuity Direct Premiums:	11,445
CA - Life & Annuity Benefits Paid:	63,002
CA - Accident & Health Premiums Earned:	49
CA - Accident & Health Direct Premiums:	16
CA - Accident & Health Benefits Incurred:	-5

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COMPANY NAME: PENN INS & ANNUITY CO
NAIC No.: 93262
STATE of DOMICILE: DE
CONTACT PERSON: RONALD JAMES TRUDEAU
ADDRESS: PO BOX C2F
PHILADELPHIA, PA 19172
PHONE: (215)-956-8079

Total Assets:	1,417,417,032
Total Liabilities:	1,308,499,483
Capital & Surplus:	108,917,549
CA - Life & Annuity Direct Premiums:	9,207,920
CA - Life & Annuity Benefits Paid:	6,857,202
CA - Accident & Health Premiums Earned:	0
CA - Accident & Health Direct Premiums:	0
CA - Accident & Health Benefits Incurred:	0

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COMPANY NAME: PENN MUT LIFE INS CO
NAIC No.: 67644
STATE of DOMICILE: PA
CONTACT PERSON: RONALD TRUDEAU C3D
ADDRESS: 600 DRESHER RD
HORSHAM, PA 19172
PHONE: (215)-956-8118

Total Assets:	7,580,381,496
Total Liabilities:	7,021,681,775
Capital & Surplus:	558,699,721
CA - Life & Annuity Direct Premiums:	45,866,190
CA - Life & Annuity Benefits Paid:	60,034,099
CA - Accident & Health Premiums Earned:	2,325,193
CA - Accident & Health Direct Premiums:	2,297,382
CA - Accident & Health Benefits Incurred:	6,566,344

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COMPANY NAME: PENN TREATY NETWORK AMER INS CO
NAIC No.: 63282
STATE of DOMICILE: PA
CONTACT PERSON: MICHAEL F GRILL
ADDRESS: 3440 LEHIGH ST
ALLENTOWN, PA 18103-7001
PHONE: (610)-965-2222

Total Assets:	400,248,053
Total Liabilities:	348,459,260
Capital & Surplus:	51,788,793
CA - Life & Annuity Direct Premiums:	436,516
CA - Life & Annuity Benefits Paid:	0
CA - Accident & Health Premiums Earned:	39,843,988
CA - Accident & Health Direct Premiums:	42,541,757
CA - Accident & Health Benefits Incurred:	13,508,893

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COMPANY NAME: PENNSYLVANIA LIFE INS CO
NAIC No.: 67660
STATE of DOMICILE: PA
CONTACT PERSON: WILLIAM CUSHMAN
ADDRESS: P O BOX 10234
RALEIGH, NC 27605
PHONE: (919)-786-7144

Total Assets:	436,083,815
Total Liabilities:	402,358,468
Capital & Surplus:	33,725,347
CA - Life & Annuity Direct Premiums:	2,768,933
CA - Life & Annuity Benefits Paid:	1,570,589
CA - Accident & Health Premiums Earned:	6,169,447
CA - Accident & Health Direct Premiums:	6,114,343
CA - Accident & Health Benefits Incurred:	10,185,189

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COMPANY NAME: PEOPLES BENEFIT LIFE INS CO
NAIC No.: 66605
STATE of DOMICILE: IA
CONTACT PERSON: PAUL NARDINI
ADDRESS: 4333 EDGEWOOD ROAD NE
CEDAR RAPIDS, IA 52499
PHONE: (610)-648-5000

Total Assets:	13,221,364,733
Total Liabilities:	12,689,936,787
Capital & Surplus:	531,427,946
CA - Life & Annuity Direct Premiums:	125,630,171
CA - Life & Annuity Benefits Paid:	97,252,528
CA - Accident & Health Premiums Earned:	6,950,335
CA - Accident & Health Direct Premiums:	6,774,123
CA - Accident & Health Benefits Incurred:	3,361,318

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COMPANY NAME: PFL LIFE INS CO
NAIC No.: 86231
STATE of DOMICILE: IA
CONTACT PERSON: PAUL BEN NARDINI
ADDRESS: 4333 EDGEWOOD RD NE
CEDAR RAPIDS, IA 52499
PHONE: (319)-398-8790

Total Assets:	11,638,860,219
Total Liabilities:	11,284,205,509
Capital & Surplus:	354,654,710
CA - Life & Annuity Direct Premiums:	219,421,751
CA - Life & Annuity Benefits Paid:	401,752,053
CA - Accident & Health Premiums Earned:	10,646,684
CA - Accident & Health Direct Premiums:	10,355,703
CA - Accident & Health Benefits Incurred:	4,852,571

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COMPANY NAME: PHILADELPHIA AMERICAN LIFE INS CO
NAIC No.: 67784
STATE of DOMICILE: TX
CONTACT PERSON: LEO KARLOVITZ
ADDRESS: PO BOX 4884
HOUSTON, TX 77210
PHONE: (281)-368-7247

Total Assets:	36,935,533
Total Liabilities:	26,158,661
Capital & Surplus:	10,776,872
CA - Life & Annuity Direct Premiums:	42,704
CA - Life & Annuity Benefits Paid:	15,045
CA - Accident & Health Premiums Earned:	50,659
CA - Accident & Health Direct Premiums:	50,881
CA - Accident & Health Benefits Incurred:	85,023

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COMPANY NAME: PHL VARIABLE INS CO
NAIC No.: 93548
STATE of DOMICILE: CT
CONTACT PERSON: DANIEL ROY
ADDRESS: 100 BRIGHT MEADOW BLVD
ENFIELD, CT 06083-1900
PHONE: (860)-403-1179

Total Assets:	1,362,009,275
Total Liabilities:	1,295,826,789
Capital & Surplus:	66,182,486
CA - Life & Annuity Direct Premiums:	19,932,555
CA - Life & Annuity Benefits Paid:	6,595,308
CA - Accident & Health Premiums Earned:	0
CA - Accident & Health Direct Premiums:	0
CA - Accident & Health Benefits Incurred:	0

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COMPANY NAME: PHOENIX AMERICAN LIFE INS CO
NAIC No.: 80926
STATE of DOMICILE: CT
CONTACT PERSON: DANIEL ROY
ADDRESS: 100 BRIGHT MEADOW BLVD
ENFIELD, CT 06083-1900
PHONE: (860)-403-1179

Total Assets:	624,025,109
Total Liabilities:	477,104,852
Capital & Surplus:	146,920,257
CA - Life & Annuity Direct Premiums:	14,387,975
CA - Life & Annuity Benefits Paid:	4,157,775
CA - Accident & Health Premiums Earned:	36,861,872
CA - Accident & Health Direct Premiums:	36,520,569
CA - Accident & Health Benefits Incurred:	27,178,252

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COMPANY NAME: PHOENIX HOME LIFE MUT INS CO
NAIC No.: 67814
STATE of DOMICILE: NY
CONTACT PERSON: DANIEL E ROY
ADDRESS: 100 BRIGHT MEADOW BLVD
ENFIELD, CT 06083-1900
PHONE: (860)-403-1179

Total Assets:	17,691,089,872
Total Liabilities:	16,636,994,265
Capital & Surplus:	1,054,095,607
CA - Life & Annuity Direct Premiums:	66,336,621
CA - Life & Annuity Benefits Paid:	91,949,587
CA - Accident & Health Premiums Earned:	12,385,561
CA - Accident & Health Direct Premiums:	12,106,064
CA - Accident & Health Benefits Incurred:	12,496,768

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COMPANY NAME: PHOENIX NATL INS CO
NAIC No.: 69647
STATE of DOMICILE: OH
CONTACT PERSON: DAN ROY
ADDRESS: 100 BRIGHT MEADOW BLVD
ENFIELD, CT 06083-1900
PHONE: (860)-403-5000

Total Assets:	11,876,883
Total Liabilities:	865,950
Capital & Surplus:	11,010,933
CA - Life & Annuity Direct Premiums:	502,756
CA - Life & Annuity Benefits Paid:	942,635
CA - Accident & Health Premiums Earned:	0
CA - Accident & Health Direct Premiums:	480
CA - Accident & Health Benefits Incurred:	0

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COMPANY NAME: PHYSICIANS LIFE INS CO
NAIC No.: 72125
STATE of DOMICILE: NE
CONTACT PERSON: R.J. HERMSEN
ADDRESS: 2600 DODGE ST
OMAHA, NE 68131
PHONE: (402)-633-1000-1198

Total Assets:	983,127,222
Total Liabilities:	924,854,149
Capital & Surplus:	58,273,073
CA - Life & Annuity Direct Premiums:	17,530,799
CA - Life & Annuity Benefits Paid:	7,047,431
CA - Accident & Health Premiums Earned:	0
CA - Accident & Health Direct Premiums:	0
CA - Accident & Health Benefits Incurred:	0

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COMPANY NAME: PHYSICIANS MUT INS CO
NAIC No.: 80578
STATE of DOMICILE: NE
CONTACT PERSON: R.J. HERMSEN
ADDRESS: 2600 DODGE ST
OMAHA, NE 68131
PHONE: (402)-633-1000

Total Assets:	993,486,327
Total Liabilities:	490,884,702
Capital & Surplus:	502,601,625
CA - Life & Annuity Direct Premiums:	0
CA - Life & Annuity Benefits Paid:	0
CA - Accident & Health Premiums Earned:	14,566,335
CA - Accident & Health Direct Premiums:	14,656,218
CA - Accident & Health Benefits Incurred:	8,929,141

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COMPANY NAME: PIERCE NATL LIFE INS CO
NAIC No.: 67822
STATE of DOMICILE: CA
CONTACT PERSON: GUY H SMITH
ADDRESS: 10 GLENLAKE PKWY NE STE 500
ATLANTA, GA 30328-3473
PHONE: (800)-801-0800

Total Assets:	852,137,610
Total Liabilities:	779,182,617
Capital & Surplus:	72,954,992
CA - Life & Annuity Direct Premiums:	7,516,151
CA - Life & Annuity Benefits Paid:	8,909,404
CA - Accident & Health Premiums Earned:	2,960
CA - Accident & Health Direct Premiums:	2,813
CA - Accident & Health Benefits Incurred:	1,758

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COMPANY NAME: PIONEER AMERICAN INS CO
NAIC No.: 67873
STATE of DOMICILE: TX
CONTACT PERSON: DARLA ANN SCHAFER
ADDRESS: PO BOX 240
WACO, TX 76703-0240
PHONE: (254)-297-2776-3213

Total Assets:	29,542,950
Total Liabilities:	21,533,219
Capital & Surplus:	8,009,731
CA - Life & Annuity Direct Premiums:	590,975
CA - Life & Annuity Benefits Paid:	111,060
CA - Accident & Health Premiums Earned:	0
CA - Accident & Health Direct Premiums:	0
CA - Accident & Health Benefits Incurred:	0

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COMPANY NAME: PIONEER LIFE INS CO
NAIC No.: 68330
STATE of DOMICILE: IL
CONTACT PERSON: JAMES MARK CRAFTON
ADDRESS: 11815 N PENNSYLVANIA ST
CARMEL, IN 46032
PHONE: (317)-817-4800

Total Assets:	683,292,854
Total Liabilities:	466,591,787
Capital & Surplus:	216,701,067
CA - Life & Annuity Direct Premiums:	2,507,407
CA - Life & Annuity Benefits Paid:	3,255,551
CA - Accident & Health Premiums Earned:	16,641,922
CA - Accident & Health Direct Premiums:	16,774,450
CA - Accident & Health Benefits Incurred:	13,870,350

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COMPANY NAME: PIONEER MUT LIFE INS CO
NAIC No.: 67911
STATE of DOMICILE: ND
CONTACT PERSON: LAWRENCE JOSEPH ZICH
ADDRESS: PO BOX 2546
FARGO, ND 58108-2546
PHONE: (701)-282-1437

Total Assets:	444,629,468
Total Liabilities:	412,363,787
Capital & Surplus:	32,265,681
CA - Life & Annuity Direct Premiums:	5,942,468
CA - Life & Annuity Benefits Paid:	4,077,804
CA - Accident & Health Premiums Earned:	0
CA - Accident & Health Direct Premiums:	0
CA - Accident & Health Benefits Incurred:	0

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COMPANY NAME: PIONEER SECURITY LIFE INS CO
NAIC No.: 67946
STATE of DOMICILE: TX
CONTACT PERSON: DARLA ANN SCHAFFER
ADDRESS: PO BOX 2550
WACO, TX 76702-2550
PHONE: (254)-297-2778-3213

Total Assets:	148,098,909
Total Liabilities:	26,581,001
Capital & Surplus:	121,517,908
CA - Life & Annuity Direct Premiums:	58,702
CA - Life & Annuity Benefits Paid:	5,834
CA - Accident & Health Premiums Earned:	0
CA - Accident & Health Direct Premiums:	0
CA - Accident & Health Benefits Incurred:	0

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COMPANY NAME: PRESIDENTIAL LIFE INS CO
NAIC No.: 68039
STATE of DOMICILE: NY
CONTACT PERSON: CHARLES J. SNYDER
ADDRESS: 69 LYDECKER ST
NYACK, NY 10960
PHONE: (914)-358-2300-0209

Total Assets:	2,526,460,052
Total Liabilities:	2,228,430,850
Capital & Surplus:	298,029,202
CA - Life & Annuity Direct Premiums:	6,791,813
CA - Life & Annuity Benefits Paid:	9,364,336
CA - Accident & Health Premiums Earned:	0
CA - Accident & Health Direct Premiums:	0
CA - Accident & Health Benefits Incurred:	0

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Life and Disability Insurers
Assets, Liabilities, and Capital & Surplus
California Direct Business
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COMPANY NAME: PRIMERICA LIFE INS CO
NAIC No.: 65919
STATE of DOMICILE: MA
CONTACT PERSON: SHARON GRUBENHOFF
ADDRESS: 3120 BRECKINRIDGE BLVD
DULUTH, GA 30099-0001
PHONE: (770)-381-1000-6201

Total Assets:	3,898,297,625
Total Liabilities:	2,399,700,721
Capital & Surplus:	1,498,596,904
CA - Life & Annuity Direct Premiums:	163,316,549
CA - Life & Annuity Benefits Paid:	64,182,076
CA - Accident & Health Premiums Earned:	245,366
CA - Accident & Health Direct Premiums:	236,468
CA - Accident & Health Benefits Incurred:	300,360

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COMPANY NAME: PRINCIPAL LIFE INS CO
NAIC No.: 61271
STATE of DOMICILE: IA
CONTACT PERSON: MICHELLE LYNN THOMAS
ADDRESS: 711 HIGH ST
DES MOINES, IA 50392-2300
PHONE: (515)-247-6790

Total Assets:	76,017,652,419
Total Liabilities:	72,865,702,749
Capital & Surplus:	3,151,949,670
CA - Life & Annuity Direct Premiums:	304,596,390
CA - Life & Annuity Benefits Paid:	348,662,615
CA - Accident & Health Premiums Earned:	251,201,498
CA - Accident & Health Direct Premiums:	251,238,926
CA - Accident & Health Benefits Incurred:	229,468,042

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COMPANY NAME: PROFESSIONAL INS CO
NAIC No.: 68047
STATE of DOMICILE: TX
CONTACT PERSON: DIANE MARIA TARQUINIO
ADDRESS: 6604 WEST BROAD ST
RICHMOND, VA 23230
PHONE: (804)-662-2621

Total Assets:	71,771,430
Total Liabilities:	57,598,973
Capital & Surplus:	14,172,456
CA - Life & Annuity Direct Premiums:	20,471
CA - Life & Annuity Benefits Paid:	12,825
CA - Accident & Health Premiums Earned:	1,534,742
CA - Accident & Health Direct Premiums:	1,380,732
CA - Accident & Health Benefits Incurred:	1,245,953

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COMPANY NAME: PROGRESSIVE AMERICAN LIFE INS CO
NAIC No.: 71161
STATE of DOMICILE: OH
CONTACT PERSON: ROBERT W HEIN
ADDRESS: 6300 WILSON MILLS RD W 33
MAYFIELD VILLAGE, OH 44143-2182
PHONE: (440)-446-7262

Total Assets:	8,362,894
Total Liabilities:	468,842
Capital & Surplus:	7,894,052
CA - Life & Annuity Direct Premiums:	0
CA - Life & Annuity Benefits Paid:	0
CA - Accident & Health Premiums Earned:	0
CA - Accident & Health Direct Premiums:	0
CA - Accident & Health Benefits Incurred:	0

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COMPANY NAME: PROTECTED HOME MUT LIFE INS CO
NAIC No.: 68128
STATE of DOMICILE: PA
CONTACT PERSON: ROBERT M DAVIS
ADDRESS: 30 E STATE ST
SHARON, PA 16146-1767
PHONE: (724)-981-1520

Total Assets:	204,136,604
Total Liabilities:	191,445,414
Capital & Surplus:	12,691,190
CA - Life & Annuity Direct Premiums:	69,174
CA - Life & Annuity Benefits Paid:	104,791
CA - Accident & Health Premiums Earned:	4,954
CA - Accident & Health Direct Premiums:	4,929
CA - Accident & Health Benefits Incurred:	31

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COMPANY NAME: PROTECTIVE LIFE AND ANNUITY INS CO
NAIC No.: 88536
STATE of DOMICILE: AL
CONTACT PERSON: JERRY W DEFOOR
ADDRESS: PO BOX 2606
BIRMINGHAM, AL 35202-
PHONE: (205)-868-3515

Total Assets:	490,177,226
Total Liabilities:	458,030,719
Capital & Surplus:	32,146,507
CA - Life & Annuity Direct Premiums:	74,975
CA - Life & Annuity Benefits Paid:	97,572
CA - Accident & Health Premiums Earned:	209
CA - Accident & Health Direct Premiums:	190
CA - Accident & Health Benefits Incurred:	0

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COMPANY NAME: PROTECTIVE LIFE INS CO
NAIC No.: 68136
STATE of DOMICILE: TN
CONTACT PERSON: JERRY W DEFOOR
ADDRESS: PO BOX 2606
BIRMINGHAM, AL 35202
PHONE: (205)-868-3515

Total Assets:	9,197,614,135
Total Liabilities:	8,629,734,485
Capital & Surplus:	567,879,650
CA - Life & Annuity Direct Premiums:	48,992,603
CA - Life & Annuity Benefits Paid:	25,681,538
CA - Accident & Health Premiums Earned:	3,847,434
CA - Accident & Health Direct Premiums:	5,039,352
CA - Accident & Health Benefits Incurred:	2,998,940

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COMPANY NAME: PROVIDENT AMER LIFE & HLTH INS CO
NAIC No.: 67903
STATE of DOMICILE: PA
CONTACT PERSON: RICK KUSNIC
ADDRESS: 17800 ROUALTON ROAD
STRONGSVILLE, OH 44136-5197
PHONE: (440)-572-8843

Total Assets:	11,915,951
Total Liabilities:	8,560,200
Capital & Surplus:	3,355,751
CA - Life & Annuity Direct Premiums:	104,654
CA - Life & Annuity Benefits Paid:	397
CA - Accident & Health Premiums Earned:	393,390
CA - Accident & Health Direct Premiums:	393,390
CA - Accident & Health Benefits Incurred:	156,998

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COMPANY NAME: PROVIDENT LIFE & ACCIDENT INS CO
NAIC No.: 68195
STATE of DOMICILE: TN
CONTACT PERSON: VICKI W CORBETT
ADDRESS: ONE FOUNTAIN SQUARE
CHATTANOOGA, TN 37402-1330
PHONE: (423)-755-1373

Total Assets:	10,199,365,771
Total Liabilities:	9,710,754,042
Capital & Surplus:	488,611,728
CA - Life & Annuity Direct Premiums:	32,324,881
CA - Life & Annuity Benefits Paid:	57,609,177
CA - Accident & Health Premiums Earned:	109,604,634
CA - Accident & Health Direct Premiums:	104,246,180
CA - Accident & Health Benefits Incurred:	164,394,513

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COMPANY NAME: PROVIDENT MUT LIFE ANN CO OF AMER

NAIC No.: 70750

STATE of DOMICILE: DE

CONTACT PERSON: RICHARD A MATARESE

ADDRESS: 1000 CHESTERBROOK BLVD
BERWYN, PA 19312-1181

PHONE: (610)-407-1890

Total Assets:	1,580,436,400
Total Liabilities:	1,536,275,373
Capital & Surplus:	44,161,027
CA - Life & Annuity Direct Premiums:	14,374,450
CA - Life & Annuity Benefits Paid:	12,365,369
CA - Accident & Health Premiums Earned:	0
CA - Accident & Health Direct Premiums:	0
CA - Accident & Health Benefits Incurred:	0

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COMPANY NAME: PROVIDENT MUT LIFE INS CO

NAIC No.: 68225

STATE of DOMICILE: PA

CONTACT PERSON: RICHARD A MATARESE

ADDRESS: 1000 CHESTERBROOK BLVD
BERWYN, PA 19312-1181

PHONE: (610)-407-1890

Total Assets:	6,819,633,029
Total Liabilities:	6,385,401,550
Capital & Surplus:	434,231,479
CA - Life & Annuity Direct Premiums:	58,037,713
CA - Life & Annuity Benefits Paid:	30,495,916
CA - Accident & Health Premiums Earned:	463,176
CA - Accident & Health Direct Premiums:	461,285
CA - Accident & Health Benefits Incurred:	127,870

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COMPANY NAME: PROVIDENT NATL ASSUR CO

NAIC No.: 70866

STATE of DOMICILE: TN

CONTACT PERSON: VICKI W CORBETT

ADDRESS: 1 FOUNTAIN SQUARE 6S
CHATTANOOGA, TN 37402-1330

PHONE: (423)-755-1373

Total Assets:	757,680,043
Total Liabilities:	701,211,690
Capital & Surplus:	56,468,353
CA - Life & Annuity Direct Premiums:	3,725
CA - Life & Annuity Benefits Paid:	670,783
CA - Accident & Health Premiums Earned:	0
CA - Accident & Health Direct Premiums:	0
CA - Accident & Health Benefits Incurred:	0

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COMPANY NAME: PRUCO LIFE INS CO
NAIC No.: 79227
STATE of DOMICILE: AZ
CONTACT PERSON: DAVID ALAN NACHMAN
ADDRESS: 213 WASHINGTON ST9TH FLOOR
NEWARK, NJ 07102
PHONE: (973)-802-2003

Total Assets:	18,467,399,715
Total Liabilities:	17,578,213,448
Capital & Surplus:	889,186,267
CA - Life & Annuity Direct Premiums:	287,091,322
CA - Life & Annuity Benefits Paid:	152,264,613
CA - Accident & Health Premiums Earned:	0
CA - Accident & Health Direct Premiums:	0
CA - Accident & Health Benefits Incurred:	0

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COMPANY NAME: PRUDENTIAL INS CO OF AMER
NAIC No.: 68241
STATE of DOMICILE: NJ
CONTACT PERSON: DAVID ALAN NACHMAN
ADDRESS: 213 WASHINGTON ST 9 FLOOR
NEWARK, NJ 07102-2992
PHONE: (973)-802-2003

Total Assets:	191,536,482,981
Total Liabilities:	182,287,888,329
Capital & Surplus:	9,248,594,652
CA - Life & Annuity Direct Premiums:	1,347,439,263
CA - Life & Annuity Benefits Paid:	2,607,207,158
CA - Accident & Health Premiums Earned:	315,887,692
CA - Accident & Health Direct Premiums:	318,551,287
CA - Accident & Health Benefits Incurred:	300,648,217

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COMPANY NAME: PRUDENTIAL SELECT L I C OF AMER
NAIC No.: 66133
STATE of DOMICILE: MN
CONTACT PERSON: MS ROHNDA ALBERT
ADDRESS: 213 WASHINGTON ST 9TH FL
NEWARK, NJ 07102-2992
PHONE: (973)-802-5728

Total Assets:	15,036,495
Total Liabilities:	704,654
Capital & Surplus:	14,331,841
CA - Life & Annuity Direct Premiums:	21,680
CA - Life & Annuity Benefits Paid:	0
CA - Accident & Health Premiums Earned:	0
CA - Accident & Health Direct Premiums:	0
CA - Accident & Health Benefits Incurred:	0

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COMPANY NAME: PYRAMID LIFE INSURANCE CO
NAIC No.: 68284
STATE of DOMICILE: KS
CONTACT PERSON: PATRICIA R ARNOTE
ADDRESS: PO BOX 772
SHAWNEE MISSION, KS 66202
PHONE: (913)-722-1110-0110

Total Assets:	120,177,322
Total Liabilities:	76,842,971
Capital & Surplus:	43,334,351
CA - Life & Annuity Direct Premiums:	51,663
CA - Life & Annuity Benefits Paid:	185,489
CA - Accident & Health Premiums Earned:	232,350
CA - Accident & Health Direct Premiums:	242,044
CA - Accident & Health Benefits Incurred:	356,741

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